

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.26,940/- to Sri G. Lakshminarayana, Deputy Director, Planning Department incurred towards medical expenses spent by the officer for his Carcinoma Stomach treatment at Soumya Multi Speciality Hospital, Karkhana, Secunderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 1199

Dated:31-10-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri G Lakshminarayana, Deputy Director, Planning Dept., Dt.3-8-2012.
3. Government Memo.No.5798/Plg.XX/2012, Dt.6-8-2012.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1863/GCDS/2012, Dt.26-09-2012.

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ORDER:

Sri G. Lakshminarayana, Deputy Director, Planning Department, in his application 2nd read above has stated that he has undergone Carcinoma Stomach treatment at Soumya Multi Speciality Hospital, Karkhana, Secunderabad, during the period from 14-4-2012 to 16-4-2012, as inpatient. In that connection, the officer has incurred an expenditure of Rs.31,340/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Discharge Summary, Appendix-II, Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.26,940/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.26,940/- (Rupees Twenty six thousand nine hundred and forty only) is hereby sanctioned to Sri G. Lakshminarayana, Deputy Director, Planning Department towards reimbursement of the medical expenses incurred by the officer for his Carcinoma Stomach treatment at Soumya Multi Speciality Hospital, Karkhana, Secunderabad, during the period from 14-4-2012 to 16-4-2012, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri G. Lakshminarayana,
Deputy Director,
Planning Department

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER